



**AUTHORIZATION AGREEMENT FOR CHURCH CONTRIBUTIONS
(ACH DEBITS)**

I (we) authorize **St. Pius X Church**, hereinafter called CHURCH to initiate debit entries to my (our) _____ **checking** or _____ **savings** (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account.

DEPOSITORY BANK

ROUTING NUMBER _____ ACCOUNT NO. _____

MONTHLY PARISH GIFT SUPPORT: \$ _____

This authorization is to remain in full force and effect until CHURCH has received written notification from me (or either of us) of its termination in such time and in such manner as to afford CHURCH and DEPOSITORY a reasonable opportunity to act on it.

PAYOR _____
(Please Print)

DATE _____ SIGNED _____

NOTE: ALL WRITTEN DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN WRITING AT LEAST TWO WEEKS IN ADVANCE OF SCHEDULED PAYMENT DATE.

PLEASE SELECT THE DATE YOUR ACCOUNT WILL BE DEBITED.

_____ 5th OF THE MONTH

_____ 20th OF THE MONTH

NOTE: IF 5th OR THE 20TH OF THE MONTH FALLS ON A WEEKEND OR BANK HOLIDAY, DEBIT WILL BE MADE THE FOLLOWING BANKING DAY.